

PURCHASE ORDER

No. A68858


**ARROW
GEAR
COMPANY**

2301 Curtiss Street Downers Grove, Illinois 60515 708-969-7640 Fax: 708-969-0253

 TO: METCALF & EDDY, INC.
 P. O. BOX 70788
 CHICAGO, IL 60673-0788

DATE OF ORDER 11/04/92

VENDOR NO. 47730

DELIVERY REQ'D.
IN OUR PLANT 11/18/92

SHIP VIA BEST

FREIGHT TERMS COL. ☐ PPD ☒

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	ACCOUNT NO.	HOUSE ORDER NO.	UNIT PRICE
1	1	EA	STORM WATER SAMPLING PER ATTACHED	590781		8100.00
PER PROPOSAL/AGREEMENT OF 10/27/92. TIME AND MATERIAL BASED ON STD. BILLING RATES ATTACHED AND LETTER PROPOSAL ATTACHED. REFER QUESTIONS TO RICH SHAPIRO. SHIP TO: TOTAL COST: \$8,047.00, (APPROX. \$8,100.00)						

SHIP ORDER COMPLETE IN ONE SHIPMENT UNLESS OTHERWISE AUTHORIZED.

Particular attention to be observed regarding conditions, paragraphs IV & VII on reverse side.

ACKNOWLEDGEMENT COPY SHOWING PRICE AND DELIVERY MUST BE RETURNED WITHIN 1 WEEK.

 PLEASE INVOICE IN DUPLICATE SHOWING PURCHASE ORDER NO. - HOUSE ORDER NO.
 AND ACCOUNT NO.

TERMS: Net 30 unless specified.

Refer All Questions Pertaining To This Order

☒ For Consumption☐ For Resale - Ill. Certificate of Resale No. - 0907-4228
 Certifications as specified
 to be furnished in triplicate
 with invoice when requested.

TO:

 By David Mauer
 Purchasing Agent

ARROW GEAR COMPANY

M&E Metcalf & Eddy ...

An Air & Water Technologies Company

TELECOPIER TRANSMITTAL

Project No. 911656Date: 9-29-92TO: RICH SHAPIROLOCATION ARROW GEAR Co.FROM: BILL WRIGHT

Message: RICH - LAB WORK IS APPROXIMATELY
\$200⁰⁰/OUTFALL. YOU HAVE THE THREE
OUTFALLS SO FAR. PLEASE SEE ENCLOSED
DRAFT LETTER. YOU CAN ADD SOMETHING
TO THAT EFFECT.

EQUIP RENTAL \$50/DAY
1 DAY FOR S/U 8 HRS. \$55/HR.

Original Following by Mail: Yes ✓ NoNumber of pages (including cover): 2

If you do not receive the above number of pages or have any questions, please contact the sender at the number below. Our telecopier number is (708) 775-1156